TYTLE VAPPLICATION PRE-SCREENING CHECKLIST

Facility Name SMURFIT NEWSPENNT Facility ID 82727 **Initial Permit Only Optional Forms** Required Forms Request For Request For Request For √ 500A1 Alternative Permit Permit ₹ 500A2 Operating Streamlining Shield ≤ 500B Scenario ₹ 500C1 □ Yes ☐ Yes ☐ Yes Z No √ No ☑ No ☐ 500C2 Attached, or √500C2 Not Required ☐ AOS Explanation ☐ Comparison of ☐ Form 500D Multiple ☐ Draft Facility Requirements Permit ☐ Proposed Streamlined Fees Conditions □ \$768.10 before ☐ Certification of 7/1/97 Compliance With ☐ \$786.50 after Proposed 6/30/97 Conditions ☑ Signed by 400E Series Form(s) Responsible Fee(s) per Rule 301 change of permit conditions Official\*

<u>Initial Permit Application Acceptance</u> (use designated space at bottom of 400-E forms for accepting them)

Date	Accepted/Rejected	Engineer Initials
7-29-97	(circle one)  (A) R	7-111
	A R	.00
	A R	

<sup>\*</sup> Do not reject based on this alone, if due date is near.

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	DESCRIPTION	100 · 100 ·
DATE 7/7/97	CHANGE OF PERMIT CONDITION FOR TALC SLURRY PREPARATION SYSTEM	\$581.70
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DETACH AND RETAIN THIS STATEMENT

THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED ABOVE. IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.



SMURFIT NEWSPRINT CORPORATION

JEFFERSON SMURFIT CORPORATION 401 Alton Street, P.O. Box 276, Alton, Illinois 62002-2276 **Imprest** Check

Scott City Bank & Trust A Correspondent of BOATMEN'S BANK

0801887

80-0990

Date: JULY 7, 1997

Amount

To the order of SOUTH COAST A.Q.M.D.

P.O. BOX 4944

DIAMOND BAR, CA 91765 2nd Signature Required if Over \$5,000.

THIS CHECK NOT VALID UNLESS PRESENTED FOR PAYMENT WITHIN 180 DAYS FROM DATE OF ISSUE.

2ND SIGNATURE FOR SMURFIT NEWSPRINT CORPORATION

"OBO1887" (OB1509902)

010061033?"



### SMURFIT NEWSPRINT CORPORATION

July 22, 1997

Pomona Mill 2205 W. MT. VERNON AVE. P.O. BOX 2364 **POMONA, CA 91769** TELEPHONE: 909/623-6601 FAX: 909/623-7607

South Coast Air Quality Management District Title V Administration P. O. Box 4830 Diamond Bar, CA 91765-0830

Title V Operating Permit Application for the Smurfit Newsprint Pomona Mill

Smurfit Newsprint is pleased to submit the Title V Operating Permit Application for the Pomona Mill. This facility is a major Title V source because the facility's reported emissions for nitrogen oxides exceeds the major source applicability threshold of eight tons per year.

The application includes a corrected draft Title V Permit for the Pomona Mill, the permit application forms and attachments, and a local permit application for increasing the talc usage rate through the talc slurry preparation system. With submission of this document and acceptance by the District, an application shield will be in effect until such time that the District issues a Title V Operating Permit for the Pomona Mill.

If you have any questions or need additional information to facilitate processing of this application, please call our consultant Bijan Hagh, Brown and Caldwell, at (714) 260-6154 or call me at (909) 623-6601.

Sincerely,

David J. Lyons

Technical Superintendent

Enclosure

Clark J. Spyker, Smurfit Newsprint Bijan F. Hagh, Brown and Caldwell

Steven J. Oppenheimer, Morgan, Lewis & Bockius



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### Title V Form 500-A1

# SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT Facility Information Summary & Permit Action Request

Section I - Facility Information
1. Facility Name: SMURFIT NEWSPRINT CORPORATION Facility ID (6-Digit): 82727
2. Legal Owner (if different from Facility Name):
3. Standard Industrial Classification (4-digit SIC) Codes* (List all that apply): a) 2621 b) c)
4. Facility Address (Street Designation Only): 2205 W MT VERNON AVE  City POMONA CA Zip Code 91768
5. Mailing Address, if different from Item 4 (Street/ P.O. Box Designation): P. O. Box 2364  City POMONA State CA Zip Code 91769
6. Facility Contact Person: DAVID LYONS Phone: (909) 623-6601
Title: TECHNICAL SUPERTINDENT Fax: (909) 397-8350
*A narrative description of the processes & products may be attached to this form if you need to provide additional details.
Section II - Business Information
1. Are you a small business? a. Yes b. X No 2. How many employees do you have?
3. What type of organization is your business? a. Corporation b. Individual c. Limited Partnership
d. General Partnership e. Government Entity f. Other:
4. Is your business 51% woman/minority owned? a. Yes b. No
5. What are your average annual gross receipts? \$98,626,000
6. Are all facilities under the same ownership in California in compliance with federal, a. Yes b. No N/A state, and local air pollution control rules?
7. Is the facility required to prepare a Risk Management Plan (RMP) for another agency?  a. X Yes b. No
Section III - Application Type
1. This is an application for a(n) (Check all applicable boxes and provide requested information as appropriate )
a. X Initial Title V Permit
b. Permit Renewal: Provide current permit expiration date (mo/day/yr):
c. Administrative Permit Revision (Check all that apply):
Change of Ownership (Complete and attach equipment specific Form 400-E-xx series forms)
Change of Facility Information
Other, specify:
d. Other (Complete and attach equipment specific Form 400-E-xx series form(s) to this form if your application involves permit action for new construction, change of location, non-administrative permit revision, alternative operating scenario (AOS), permit shield, streamlined permit conditions, or temporary source permit.)
El Company de la

### TURN OVER AND COMPLETE

N		30-day Pu	blic Notice	Public Hearing	45-day EP	A Review
	Application Type	Start Date	End Date	Date	· Start Date	End Date
FOR	Initial, Renewal, & Significant					
AQMD	Administrative, Minor, & De Minimis				-	
USR	Establish General Permit					
ONLY	Application #:	10.50	Date Receiv	red: 7-39 4	7 4	
	Filing Fee: 80/893	786.57 Deemed Complete:				

Section IV - Submittal	Checklist		
1. The forms that are include	d with this application submit	tal are (Check all that apply. In a	ddition, next to each form number that is
checked, provide the quantity of e	ach form that is included in this applica	ation package):	
a. X 500-A2	b. X 500-B	c. X 500-C1	d.
e.	f. 500-F1	g. 500-F2	h. 500-F3
i. 500-F4	j. Other (Specify):		<del></del>
Additional information that     b. Preliminary Facilit     e. Other (Specify):	t is referenced in this applicat y Permit c. EFB Report		.  Existing Facility Permit  d.  None
	b. CEQA Document of ttach A&B: Fed. & L		Check all that apply.):  None

60: 67 6Z m L6.

### Title V Form 500-A2

# SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT Application Certification

Section I - Facility Information			
1. Facility Name: SMURFIT NEWSPRINT CORPORATION	Facil	ity ID (6-Digit):	82727
2. This Certification is submitted a. X Title V Application	Pari - Tallill Dipuli		mangatid.
with a (Check one):  b. Supplement/Correction	to a Title V Application		
3. Is Form 500-C2 included with this Certification? a. Ye			
Section II - Responsible Official Certification Stateme	nt		
I certify under penalty of law that I am the responsible official for that based on information and belief formed after reasonable inquand in all attached application forms and other materials are true, as	iry, the statements and inf	QMD Regulation of the communication in the communic	n XXX and s document
Read each statement carefully and check each that applies.			×
1. For Initial & Permit Renewal Application Certifications:			
<ul> <li>a. X The facility, including equipment that are exempt from w will continue to operate in compliance with all applicab III of Form 500-C1,</li> </ul>			
<ul> <li>i. <u>except</u> for those requirements that do not specification have been identified as "Remove" on Section III or</li> </ul>		ces or equipme	ent and that
<ol> <li>ii. <u>except</u> for those devices or equipment that have 500-C2 that will <u>not</u> be operating in compliance w</li> </ol>			
b. The facility, including equipment that are exempt from manner, all applicable requirements with future effective		219, will meet	in a timely
2. For Permit Revision Application Certifications:			
<ul> <li>a.          The equipment or devices to which this permit revision applicable requirements identified in Section II and Section     </li> </ul>		y manner com	ply with all
Clark J. Spylar			27
Signature of Responsible Official		Date	
Clark J. Spyker		(909)	623-6601
Type or Print Name of Responsible Official		Phone	
V.P. & General Manager		(909)	397-8351
Title of Responsible Official		Fax	
P. O. Box 2364	Pomona	CA	91769
Address of Responsible Official	City	State	Zip Code

Acid Rain Facilities Only: Turn page over & complete Section III

Acid Rain facilities must certify their compliance status of the devices subject to applicable requirements under Title IV by an individual who meets the definition of Designated (or Alternate) Representative in 40 CFR Part 72.

Sec	tion III - Designated Representative Certification	Statement	
1.	For Acid Rain Facilities Only: I am authorized to make this the affected source or affected units for which the submission personally examined, and am familiar with, the statements a attachments. Based on my inquiry of those individuals with I certify that the statements and information are to the b complete. I am aware that there are significant penalties omitting required statements and information, including the	s submission on behalt on is made. I certify und information submit primary responsibilitiest of my knowledge for submitting false	ander penalty of law that I hat tited in this document and all by for obtaining the information and belief true, accurate, as statements and information
	Clark J. Spyker. Signature of Designated Representative or Alternate		July 28,199
	Type or Print Name of Designated Representative or Alternate		July 28, 199 Date 909-623-660
- 200	VP & GEN MANAGER  Title of Designated Representative or Alternate	st.	909-397-835
	PO Box Z364  Address of Designated Representative or Alternate	POMONA	CA 91769 State Zip Code

# Title V Form 500-B

## SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT List of Exempt Equipment

Use this form for all application submittals requesting an initial Title V permit or permit renewal. If you are applying for a permit revision, you may also use this form to have your exempt equipment listing updated prior to renewing your permit.

This form is designed to summarize all of the equipment at a facility that is exempt from AQMD permit requirements (e.g., I.C. Engines ≤ 50 BHP, Boilers < 2 MM BTU/hr etc.). This equipment can be listed according to category. However, if there is a specific device that is vented to control equipment, then the equipment must be listed separately. Trivial activities listed in Table A-4 of Appendix A of the Technical Guidance Document do not have to be listed on this form. Check the box in the last column if the equipment is subject to an applicable requirement on Form 500-C1. Note: If your facility is in the RECLAIM program, it is not necessary to repeat any equipment currently listed in Appendix A of the RECLAIM permit.

Facility Name:	SMURFIT NEWSPRINT CORPORATION			
Check box if fac	ility is in RECLAIM program: X	Facility ID (6-Digit):	82727	
Provide Current	Permit Issue Date (mo/day/yr):	Permit Revision No.:		

Section I - Summary of Equ		xempt from Permit R	equirements (Including Pa	rtable)
Exempt Equipment  Description (e.g., I.C. Engine, ≤ 50 BHP)	to Control Device Number	Control Device Description	<b>Basis for Exemption</b> (e.g., Rule 219 (k)(1), 09/11/92)	Subject to Applicable Requirement in Form 500- C1?
				a 9)
Safety-Kleen Degreaser		N/A	219(1)(10)	Yes
Refrigeration Units		N/A	219(d)(2)	Yes
Refrig. Recv & Recyc. Un	its	N/A	219(d)(10)	Yes
Lab Testing Equipment		N/A	219(c)(6)	No
Abrsve Blast Equip <b>&lt;</b> 53 s	q. ft.	N/A	219(f)(2)	Yes
Powder Bleach System	92	N/A	219(m)(17)	No
Surface Clean < 2 wt% VOC		N/A	219(1)(4)	No
Batch Ovens <b>∠</b> 53 sq. ft.		N/A	219(1)(11)	No
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**AQMD Form 500-B** Rev. 12/96

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### Title V Form 500-C1

### SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT Compliance Status Report

To provide the compliance status of your facility with applicable federally-enforceable requirements and identify other local-only requirements, complete this form and attach it to a completed compliance certification Form 500-A2. As appropriate, all submittals of Form 500-C2 as appropriate should also be attached to this form.

#### Section I - General Information

1. Facility Name: SMURFIT NEWSPRINT CORPORATION Facility ID (6-Digit): 82727

#### PROCEDURES FOR DETERMINING COMPLIANCE STATUS

- Equipment verification: Review the list of pending applications, and either the preliminary Title V facility permit or the list of current permits to operate that the AQMD provided you, to determine if they completely and accurately describe all equipment operating at the facility. Attach a statement to describe any discrepancies.
- 2. Identify applicable requirements\*: Use the checklist in Section II to identify all applicable and federally-enforceable local, state, and federal rules and regulations, test methods, and monitoring, recordkeeping and reporting (MRR) requirements that apply to any equipment or process (including equipment exempt from a permit by Rule 219) at your facility.
  - The potential applicable requirements, test methods and MRR requirements are identified and listed adjacent to each given equipment/process description. Check off each box adjacent to the corresponding requirement as it applies to your particular equipment/process.
  - Note: Even if there is only one piece of equipment that is subject to a particular requirement, the appropriate box should be checked.
- 3. Identify additional applicable requirements\*: Use Section III to identify any additional requirements not found in Section II. Section II is not a complete list of all applicable requirements. It does not include recently adopted NESHAP regulations by EPA or recent amendments to AQMD rules. Do not add rules listed in Section V here.
- 4. Identify any requirements that do not apply to a specific piece of equipment or process: Also use Section III to identify any requirements that are listed in Section III but that do not apply to a specific piece of equipment or process. Fill out Section III of this form and attach a separate sheet to explain the reason(s) why the identified rules do not apply. Note: Listing any requirement that does not apply to a specific piece of equipment will not provide the facility with a permit shield unless one is specifically requested by completing Form 500-D and is approved by AQMD.
- Identify SIP-approved rules that are not current AQMD rules: Use Section IV to identify older versions of current AQMD rules that are the EPA-approved versions in the
  State Implementation Plan (SIP), and that are still applicable requirements as defined by EPA. The facility is not required to certify compliance with the items checked in Section
  IV.
- 6. Identify Local-Only Enforceable Regulatory Requirements: Use Section V to identify AQMD rules that are not SIP-approved and are not federally enforceable.
- 7. Determine compliance: Determine if all equipment and processes are complying with all requirements identified in Sections II and III. If each piece of equipment complies with all applicable requirements, complete and attach Form 500-A2 to certify the compliance status of the facility. If any piece of equipment is not in compliance with any of the applicable requirements, complete and attach Form 500-C2 in addition to Form 500-A2.
- \* The following AQMD rules and regulations are not required to be included on this form, and therefore are not listed in Section II and do not have to be added to Section III: Regulation I, List and Criteria in Regulation II, Rule 201, Rule 201, Rule 202, Rule 203, Rule 205, Rule 206, Rule 207, Rule 208, Rule 209, Rule 210, Rule 212, Rule 214, Rule 215, Rule 216, Rule 217, Rule 219, Rule 220, Rule 221, Regulation III, Regulation V, Regulation VIII, Regulation XII, Regulation XV, Regulation XVI, Regulation XXI, Regulation XXII, and Regulation XXX.

KEY	Reg.= AQMD Regulation	App. = Appendix	CFR = Code of Federal Regulations	AQMD Form 500-C1	Rev. 4/97
ABBREVIATIONS:	Rule = AQMD Rule	AQMD TM = AQMD Test Method	CCR = California Code of Regulations		page 1 of 15

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Section II - Applicable Requirements, Test	Methods, & MRR Requireme	nts	
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT		MRR REQUIREMENT
All Air Pollution Control Equipment Using Combustion (RECLAIM & non-RECLAIM sources)	Rule 480 (10/07/77)	N/A	N/A
☐ All Coating Operations	Rule 442 (03/05/82)	AQMD TM 25.1	
All Combustion Equipment Except Internal	X Rule 407 (04/02/82)		
Combustion Engines (RECLAIM & non-RECLAIM sources)	X Rule 409 (08/07/81)		
All Combustion Equipment Using Gaseous Fuel	Rule 404 (02/07/86)	AQMD TM 5.1, 5.2, or 5.3	
(non-RECLAIM sources)	<b>X</b> Rule 431.1 (11/17/95)	X Rule 431.1 (f)	☐ Rule 431.1 (d) & (e)
Fig. 11 C	Rule 474 (12/04/81)	☐ AQMD TM 7.1 or 100.1	
All Combustion Equipment Using Liquid Fuel	Rule 404 (02/07/86)	☐ AQMD TM 5.1, 5.2, or 5.3	
(non-RECLAIM sources)	X Rule 431.2 (05/04/90)	<b>X</b> Rule 431.2(d)	X Rule 431.2(c)
	Rule 474 (12/04/81)	AQMD TM 7.1 or 100.1	
DAH Contract Forty Att 1	40 CFR63 SUBPART Y	See Applicable Subpart	See Applicable Subpart
All Combustion Equipment Using Fossil Fuel	Rule 404 (02/07/86)	☐ AQMD TM 5.1, 5.2, or 5.3	
(non-RECLAIM sources)	Rule 431.3 (05/07/76)		
XXAII Equipment	Rule 474 (12/04/81)	AQMD TM 7.1 or 100.1	
ESPAII Equipment	Rule 401 (04/07/89)	X AQMD Visible Emissions	
	Rule 408 (05/07/76)	1	
	Rule 430 (07/12/96)	N/A	☐ Rule 430(b)
	☐ Rule 701 (09/08/95) ☐ New Source Review, BACT ☐ Rule 1703 (10/07/88)		
	40 CFR68 - Accidental Release	See Applicable Subpart	See Applicable Subpart
Parker Breeze Prints	■ 40 CFR82 - Protection of Stratospheric Ozone	See Applicable Subpart	See Applicable Subpart
	Subpart A - Production & Consumption Controls	See Applicable Subpart	See Applicable Subpart
	Subpart B - Servicing of Motor Vehicle Air	See Applicable Subpart	See Applicable Subpart
	Conditioners  Subpart E - Labeling of Products Using Ozone- Depleting Substances (ODS)	See Applicable Subpart	See Applicable Subpart
	Subpart F - Recycling & Emissions Reduction	See Applicable Subpart	See Applicable Subpart
		See Applicable Subpart	See Applicable Subpart
X All Equipment Processing Solid Materials	☑ Rule 403 (02/14/97)	Rule 403(d)(3)(A)	Rule 403(d)(3) & (g)(4)
X All Equipment Processing Solid Materials (except cement kilns subject to Rule 1112.1)	☑ Rule 405 (02/07/86)	AQMD TM 5.1, 5.2, or 5.3	New Year
		FR = Code of Federal Regulations CR = California Code of Regulations	AQMD Form 500-C1 Rev. 4/97

Section II - Applicable Requirements, Test Methods, & MRR Requirements				
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT	
All Equipment With Exhaust Stack	Rule 404 (02/07/86)	AQMD TM 5.1, 5.2, or 5.3		
(except cement kilns subject to Rule 1112.1)				
All Facilities Using Solvents to Clean Various	X Rule 1171 (09/13/96)	X Rule 1171(f)	Rule 1171(c)(7)	
Items or Equipment	40 CFR63 SUBPART T	See Applicable Subpart	See Applicable Subpart	
All RECLAIM Equipment (NOx & SOx)	X Reg. XX - RECLAIM	Rule 2011, App. A (02/14/97)	Rule 2011, App. A (02/14/97)	
		X Rule 2012, App. A (02/14/97)	X Rule 2012, App. A (02/14/97)	
Abrasive Blasting	Rule 1140 (08/02/85)	Rule 1140(d), AQMD Visible Emission Method		
☐ Asphalt	See Manufacturing, Asphalt	Emission Memod		
	Processing & Asphalt Roofing			
Asphalt Concrete/Batch Plants	40 CFR60 SUBPART I	See Applicable Subpart	See Applicable Subpart	
Benzene Emissions, Maleic Anhydride Plants,	Rule 1173 (05/13/94)	☐ Rule 1173(h)	Rule 1173(g)	
Ethylbenzene/Styrene Plants, Benzene Storage	Rule 1176 (09/13/96)	☐ Rule 1176(h)	Rule 1176(f) & (g)	
Vessels, Benzene Equipment Leaks, & Coke By-	40 CFR61 SUBPART L	See Applicable Subpart	See Applicable Subpart	
Product Recovery Plants	40 CFR61 SUBPART Y	See Applicable Subpart	See Applicable Subpart	
·	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart	
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart	
☐ Benzene Transfer Operations	Rule 1142 (07/19/91)	Rule 1142 (e)	Rule 1142(h)	
	☐ 40 CFR61 SUBPART BB	See Applicable Subpart	See Applicable Subpart	
	☐ 40 CFR63 SUBPART Y	See Applicable Subpart	See Applicable Subpart	
☐ Benzene Waste Operations	Rule 1176 (09/13/96)	Rule 1176(h)	Rule 1176(f) & (g)	
*	☐ 40 CFR61 SUBPART FF	See Applicable Subpart	See Applicable Subpart	
	40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart	
☐ Beryllium Emissions	☐ 40 CFR61 SUBPART C	See Applicable Subpart	See Applicable Subpart	
☐ Beryllium Emissions, Rocket Motor Firing	☐ 40 CFR61 SUBPART D	See Applicable Subpart	See Applicable Subpart	
☐ Boiler, <= 5 Mmbtu/Hr (non-RECLAIM	Rule 1146.1 (05/13/94)	Rule 1146.1(d)	Rule 1146.1(c)(2) & (c)(3)	
sources)				
☐ Boiler, <= 5 Mmbtu/Hr (RECLAIM sources)	Rule 1146.1 (05/13/94) -	Rule 1146.1(d)	Rule 1146.1(c)(2) & (c)(3)	
	excluding NOx requirements			
Boiler, > 5 Mmbtu/Hr (Non RECLAIM sources)	Rule 218 (08/07/81)	AQMD TM 100.1	☐ Rule 218(e)	
	Rule 429 (12/21/90)	N/A	☐ Rule 429(d)	
	Rule 475 (08/07/78)	AQMD TM 5.1, 5.2, or 5.3	v ( is	
	Rule 476 (10/08/76)	AQMD TM 7.1, 100.1, 5.1, 5.2, or		
	Rule 1146 (05/13/94)	5.3	Rule 1146(c)(2) & (c)(3)	
	40 CFR60 SUBPART D	☐ Rule 1146(d)	See Applicable Subpart	
	☐ 40 CFR60 SUBPART Da	See Applicable Subpart	See Applicable Subpart	
	☐ 40 CFR60 SUBPART Dc	See Applicable Subpart	See Applicable Subpart	
		See Applicable Subpart	7.	

KEY	Reg.= AQMD Regulation
APBPEVIATIONS:	Rule = AQMD Rule

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☑ Boiler, > 5 Mmbtu/Hr (RECLAIM sources)	K Rule 2011 or Rule 2012	Rule 2011 or Rule 2012, App. A	Rule 2011 or Rule 2012, App. A
	(02/14/97)	(02/14/97)	(02/14/97)
	Rule 475 (08/07/78)	AQMD TM 5.1, 5.2, or 5.3	
	Rule 1146 (05/13/94) -	K Rule 1146(d)	Rule 1146(c)(2) & (c)(3)
	excluding NOx requirements	Electric as a few seconds and a second	
	40 CFR60 SUBPART D	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART Da	See Applicable Subpart	See Applicable Subpart
Deita Patala P.C. Of Professional	40 CFR60 SUBPART Dc	See Applicable Subpart	See Applicable Subpart
Boiler, Petroleum Refining (Non RECLAIM sources)	Rule 218 (08/07/81)	☐ AQMD TM 100.1	☐ Rule 218(e)
sources)	Rule 429 (12/21/90)	N/A	☐ Rule 429(d)
	Rule 431.1 (11/17/95)	Rule 431.1 (f)	Rule 431.1 (d) & (e)
	Rule 475 (08/07/78)	AQMD TM 5.1, 5.2, or 5.3	and the state of the state of
·	Rule 1146 (05/13/94)	☐ Rule 1146(d)	☐ Rule 1146(c)(2) & (c)(3)
Boiler, Petroleum Refining (RECLAIM sources)	40 CFR60 SUBPART J	See Applicable Subpart	See Applicable Subpart
LI Boner, remoleum Remning (RECLAIM Sources)	Rule 2011 or Rule 2012	Rule 2011 or Rule 2012, App. A	Rule 2011 or Rule 2012, App. A
E)	(02/14/97)	(02/14/97)	(02/14/97)
	Rule 1146 (05/13/94) -	☐ Rule 1146(d)	☐ Rule 1146(c)(2) & (c)(3)
	excluding NOx requirements	2 4 4 4 5	
Boilers, Electric Utility (Non RECLAIM sources)	40 CFR60 SUBPART J	See Applicable Subpart	See Applicable Subpart
	Rule 218 (08/07/81) Rule 429 (12/21/90)	AQMD TM 100.1	☐ Rule 218(e)
	☐ 40 CFR60 SUBPART Db	N/A	☐ Rule 429(d)
Boilers, Electric Utility (RECLAIM sources)		See Applicable Subpart	See Applicable Subpart
_ beneau, bloome curry (Table And Sources)	☐ Rule 2012 (02/14/97) ☐ 40 CFR60 SUBPART Db	Rule 2012, App. A (02/14/97)	Rule 2012, App. A (02/14/97)
Bulk Loading Of Organic Liquids	Rule 432 (05/07/76)	See Applicable Subpart	See Applicable Subpart
_ Dank Loading Of Organic Liquids	Rule 432 (05/07/76)  Rule 462 (06/09/95)	□ P-1, 460/0	
	☐ 40 CFR63 SUBPART R	Rule 462(f)	☐ Rule 462(g)
Calciner, Mineral Industries	40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
Calciner, Petroleum Coke	Rule 477 (04/03/81)	See Applicable Subpart	See Applicable Subpart
_ calomor, rottoloum conc	LJ Ruie 477 (04/03/81)	AQMD Visible Emissions, AQMD	
	Rule 1119 (03/02/79)	TM 5.1, 5.2, or 5.3	
	40 CFR63 SUBPART L	AQMD TM 6.1 or 100.1	
☐ Charbroilers	Rule 1174 (10/05/90)	See Applicable Subpart	See Applicable Subpart
Chrome Plating & Chromic Acid Anodizing	☐ 40 CFR63 SUBPART N	AQMD Test Protocol	
Operation Operation	LI TO CI ROS SUBPART IN	See Applicable Subpart	See Applicable Subpart
Coating Operation, Adhesive Application	Rule 109 (03/06/92)	Rule 109(c)(2), (c)(3), & (c)(4)	Rule 109(c)(1)
Operation	Rule 481 (05/05/78)	Manufacturer's Specifications	L) Kuic 109(c)(1)
	Rule 1171 (09/13/96)	Rule 1171(f)	☐ Rule 1171(c)(7)
	40 CFR60 SUBPART RR	See Applicable Subpart	See Applicable Subpart

KEY ABBREVIATIONS:	Reg.= AQMD Regulation Rule = AQMD Rule		CFR = Code of Federal Regulations CCR = California Code of Regulations	AQMD Form 500-C1	Rev. 4/97
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Section II - Applicable Requirements, Test	Methods, & MRR Requirement	nts	
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Coating Operation, Aerospace Assembly &	Rule 109 (03/06/92)	Rule 109(c)(2), (c)(3), & (c)(4)	Rule 109(c)(1)
Component Manufacturing	Rule 481 (05/05/78)	Manufacturer's Specifications	
	Rule 1124 (12/13/96)	Rule 1124(e) & (f)	☐ Rule 1124 (j) & Rule 109
	Rule 1171 (09/13/96)	Rule 1171(f)	☐ Rule 1171(c)(7)
	☐ 40 CFR63 SUBPART GG	See Applicable Subpart	See Applicable Subpart
Coating Operation, Graphic Arts (Gravure, Letter	Rule 109 (03/06/92)	☐ Rule 109(c)(2), (c)(3), & (c)(4)	☐ Rule 109(c)(1)
Press, Flexographic & Lithographic Printing	Rule 481 (05/05/78)	Manufacturer's Specifications	
Process, Etc.)	Rule 1130 (03/08/96)	☐ Rule 1130 (h)	Rule 1130 (e) & Rule 109
	Rule 1171 (09/13/96)	Rule 1171(f)	Rule 1171(c)(7)
	40 CFR60 SUBPART RR	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART QQ	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART FFF	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART VVV	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART KK	See Applicable Subpart	See Applicable Subpart
Coating Operation, Magnet Wire Coating	Rule 109 (03/06/92)	☐ Rule 109(c)(2), (c)(3), & (c)(4)	Rule 109(c)(1)
Operations	Rule 481 (05/05/78)	Manufacturer's Specifications	
	Rule 1126 (01/13/95)	☐ Rule 1126(d)	Rule 1126(c)(4) & Rule 109
	☐ Rule 1171 (09/13/96)	Rule 1171(f)	☐ Rule 1171(c)(7)
Coating Operation, Marine Coating (Except for	Rule 109 (03/06/92)	☐ Rule 109(c)(2), (c)(3), & (c)(4)	Rule 109(c)(1)
recreational equipment)	Rule 481 (05/05/78)	Manufacturer's Specifications	
	Rule 1106 (01/13/95)	Rule 1106(e)	Rule 1106(c)(5) & Rule 109
	Rule 1171 (09/13/96)	☐ Rule 1171(f)	Rule 1171(c)(7)
	40 CFR63 SUBPART II	See Applicable Subpart	See Applicable Subpart
Coating Operation, Metal Coating	Rule 109 (03/06/92)	☐ Rule 109(c)(2), (c)(3), & (c)(4)	☐ Rule 109(c)(1)
	Rule 481 (05/05/78)	Manufacturer's Specifications	
	Rule 1107 (03/08/96)	☐ Rule 1107(f)	Rule 1107(k) & Rule 109
	Rule 1171 (09/13/96)	☐ Rule 1171(f)	☐ Rule 1171(c)(7)
	40 CFR60 SUBPART EE	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART SS	See Applicable Subpart	See Applicable Subpart
Coating Operation, Metal Containers, Closure, &	Rule 109 (03/06/92)	Rule 109(c)(2), (c)(3), & (c)(4)	Rule 109(c)(1)
Coil Coating Operations	Rule 481 (05/05/78)	Manufacturer's Specifications	
	Rule 1125 (01/13/95)	☐ Rule 1125(e)	Rule 1125(c)(6) & Rule 109
	Rule 1171 (09/13/96)	☐ Rule 1171(f)	☐ Rule 1171(c)(7)
	40 CFR60 SUBPART TT	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART WW	See Applicable Subpart	See Applicable Subpart
Coating Operation, Motor Vehicle & Mobile	Rule 109 (03/06/92)	☐ Rule 109(c)(2), (c)(3), & (c)(4)	Rule 109(c)(1)
Equipment Non-Assembly Line Coating	Rule 481 (05/05/78)	Manufacturer's Specifications	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Operation	Rule 1151 (03/08/96)	Rule 1151(f)	☐ Rule 1151(e) & Rule 109
	Rule 1171 (09/13/96)	☐ Rule 1171(f)	Rule 1171(c)(7)

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Section II - Applicable Requirements, Test Methods. & MRR Requirements			
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Coating Operation, Motor Vehicle Assembly Line	Rule 109 (03/06/92)	Rule 109(c)(2), (c)(3), & (c)(4)	Rule 109(c)(1)
·	Rule 481 (05/05/78)	Manufacturer's Specifications	☐ Kale 109(c)(1)
<i>x</i> "	Rule 1115 (05/12/95)	Rule 1115(e)	Dule 1115(a) 8 D 1 100
•	Rule 1171 (09/13/96)	Rule 1171(f)	☐ Rule 1115(g) & Rule 109 ☐ Rule 1171(c)(7)
	☐ 40 CFR60 SUBPART MM	See Applicable Subpart	See Applicable Subpart
Coating Operation, Paper, Fabric, & Film	Rule 109 (03/06/92)	Rule 109(c)(2), (c)(3), & (c)(4)	Rule 109(c)(1)
Coating	Rule 481 (05/05/78)	Manufacturer's Specifications	1 Kule 109(c)(1)
Operations	Rule 1128 (03/08/96)	Rule 1128(f)	☐ Rule 1128(e) & Rule 109
55	Rule 1171 (09/13/96)	Rule 1171(f)	Rule 1171(c)(7)
	40 CFR60 SUBPART VVV	See Applicable Subpart	See Applicable Subpart
Coating Operation, Plastic, Rubber, & Glass	Rule 109 (03/06/92)	Rule 109(c)(2), (c)(3), & (c)(4)	Rule 109(c)(1)
	Rule 481 (05/05/78)	Manufacturer's Specifications	L1 Kuie 109(c)(1)
	☐ Rule 1145 (03/08/96)	☐ Rule 1145(d)	☐ Rule 1145(c) & Rule 109
	Rule 1171 (09/13/96)	Rule 1171(f)	Rule 1171(c)(7)
	☐ 40 CFR60 SUBPART TTT	See Applicable Subpart	See Applicable Subpart
Coating Operation, Pleasure Craft	Rule 109 (03/06/92)	Rule 109(c)(2), (c)(3), & (c)(4)	Rule 109(c)(1)
	Rule 481 (05/05/78)	Manufacturer's Specifications	
	Rule 1106.1 (03/08/96)	☐ Rule 1106.1(e)	☐ Rule 1106.1(d) & Rule 109
	Rule 1171 (09/13/96)	Rule 1171(f)	Rule 1171(c)(7)
	40 CFR63 SUBPART II	See Applicable Subpart	See Applicable Subpart
Coating Operation, Screen Printing	Rule 109 (03/06/92)	☐ Rule 109(c)(2), (c)(3), & (c)(4)	☐ Rule 109(c)(1)
	Rule 481 (05/05/78)	Manufacturer's Specifications	
	Rule 1130.1 (12/13/96)	☐ Rule 1130.1(g)	☐ Rule 1130(d) & Rule 109
	Rule 1171 (09/13/96)	☐ Rule 1171(f)	☐ Rule 1171(c)(7)
PY Continue On the All Continue of the All Con	40 CFR63 SUBPART KK	See Applicable Subpart	See Applicable Subpart
Coating Operation, Use Of Architectural Coating	Rule 481 (05/05/78)	Manufacturer's Specifications	
(Stationary Structures)	X Rule 1113 (11/08/96)	X Rule 1113(e)	8
Conting Operation W 1 Dist Ct. 1	Rule 1171 (09/13/96)	Rule 1171(f)	Rule 1171(c)(7)
Coating Operation, Wood Flat Stock	Rule 109 (03/06/92)	☐ Rule 109(c)(2), (c)(3), & (c)(4)	☐ Rule 109(c)(1)
	Rule 481 (05/05/78)	Manufacturer's Specifications	*
	Rule 1104 (08/02/91)	Rule 1104(e)	Rule 1104(d) & Rule 109
	Rule 1171 (09/13/96)	☐ Rule 1171(f)	☐ Rule 1171(c)(7)
	40 CFR63 SUBPART II	See Applicable Subpart	See Applicable Subpart
Coating Operation, Wood Products (Commercial	Rule 109 (03/06/92)	☐ Rule 109(c)(2), (c)(3), & (c)(4)	☐ Rule 109(c)(1)
Furniture, Cabinets, Shutters, Frames, Toys)	Rule 481 (05/05/78)	Manufacturer's Specifications	
	Rule 1136 (06/14/96)	Rule 1136(f)	☐ Rule 1136(d) & (g) & Rule 109
	Rule 1171 (09/13/96)	☐ Rule 1171(f)	☐ Rule 1171(c)(7)
Conter	40 CFR63 SUBPART JJ	See Applicable Subpart	See Applicable Subpart
Coater Columns	See Coating Operations		
_ Columns	See Petroleum Refineries, Fugitive		N
<u> </u>	Emissions		The plant and the same of the

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Section II - Applicable Requirements, I	est Methods, & MRR Requiremen	its	
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Compressors	See Fugitive Emissions or Petroleum Refineries, Fugitive		
	Emissions	1 2	
☐ Concrete Batch Plants	See Nonmetallic Mineral		
	Processing Plants		
Consumer Product Manufacturing	See Manufacturing, Consumer Product		
Cooling Tower, Hexavalent Chromium	☐ 40 CFR63 SUBPART Q	See Applicable Subpart	See Applicable Subpart
Crude Oil Production	See Oil Well Operations		
Crusher	See Nonmetallic Mineral	2 2	
•	Processing Plants		
☐ Degreasers	Rule 1122 (04/05/91)	☐ Rule 1122(i)	Rule 1122(k) & Rule 109
-	Rule 1171 (09/13/96)	Rule 1171(f)	☐ Rule 1171(c)(7)
	40 CFR63 SUBPART T	See Applicable Subpart	See Applicable Subpart
Dry Cleaning, Perchloroethlyene	40 CFR63 SUBPART M	See Applicable Subpart	See Applicable Subpart
☐ Dry Cleaning, Petroleum Solvent	Rule 1102 (12/07/90)	☐ Rule 1102(e)	☐ Rule 1102(d) & Rule 109
	40 CFR60 SUBPART JJJ	See Applicable Subpart	See Applicable Subpart
Dryers, Mineral Industries	40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
Ethylene Oxide Sterilizer	See Sterilizer, Ethylene Oxide		
Flanges	See Fugitive Emissions or Petroleum Refineries, Fugitive		
	Emissions		
☐ Fluid Catalytic Cracking Unit	Rule 218 (08/07/81)	AQMD TM 100.1	☐ Rule 218(e)
	Rule 1105 (09/01/84)	Rule 1105(c)(1)	Rule 1105(c)(2)
Fugitive Emissions, Benzene	Rule 1173 (05/13/94)	☐ Rule 1173(h)	☐ Rule 1173(g)
	40 CFR61 SUBPART L	See Applicable Subpart	See Applicable Subpart
av .	40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
Direction Emissions Chemical Blant	☐ 40 CFR63 SUBPART CC☐ Rule 466 (10/07/83)	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Chemical Plant	Rule 466.1 (03/16/84)	☐ Rule 466(f) ☐ Rule 466.1(g)	Rule 466(e)
	Rule 460.1 (03/16/84)	☐ Rule 467(f)	☐ Rule 466.1(h) ☐ Rule 467(e)
	Rule 1173 (05/13/94)	Rule 1173(h)	Rule 1173(g)
	40 CFR60 SUBPART VV	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
6	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
4 7	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart

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Rule = AOMD Rule AOMD TM = AOM

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EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MDD DECUMPAGE
Fugitive Emissions, Natural Gas Processing Plant			MRR REQUIREMENT
The state of the s	Rule 466.1 (03/16/84)	☐ Rule 466(f)	☐ Rule 466(e)
	Rule 467 (03/05/82)	Rule 466.1(g)	Rule 466.1(h)
	Rule 1173 (05/13/94)	☐ Rule 467(f)	☐ Rule 467(e)
	11/3 (U5/13/94)	☐ Rule 1173(h)	☐ Rule 1173(g)
	☐ 40 CFR60 SUBPART KKK☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
		See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
Fugitive Emissions Oil & Co. D. 1.4	40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
Fugitive Emissions, Oil & Gas Production acility	Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)
icinty .	Rule 466.1 (03/16/84)	Rule 466.1(g)	Rule 466.1(h)
	Rule 467 (03/05/82)	Rule 467(f)	☐ Rule 467(e)
	Rule 1173 (05/13/94)	☐ Rule 1173(h)	☐ Rule 1173(g)
1	40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
i	40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
Fugitive Emissions, Pipeline Transfer Station	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	Rule 466(e)
	Rule 466.1 (03/16/84)	Rule 466.1(g)	Rule 466.1(h)
	Rule 467 (03/05/82)	Rule 467(f)	Rule 467(e)
	Rule 1173 (05/13/94)	Rule 1173(h)	Rule 1173(g)
	40 CFR61 SUBPART V	See Applicable Subpart	
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
R4	40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
i	40 CFR63 SUBPART CC		See Applicable Subpart
Furnace, Basic Oxygen Process	☐ 40 CFR60 SUBPART Na	See Applicable Subpart	See Applicable Subpart
Furnace, Electric Arc, For Steel Plants	40 CFR60 SUBPART AAa	See Applicable Subpart	See Applicable Subpart
Constructed After August 17, 1983	L 40 CINOU SUBFARI AA3	See Applicable Subpart	See Applicable Subpart
Furnace, Electric Arc, For Steel Plants:	☐ 40 CFR60 SUBPART AA	See Applicable Subpart	Con Amplicable C. 1
Constructed After Oct. 21, 1974, & On Or Before		1-ppirodoic Ddopait	See Applicable Subpart
Aug. 17, 1983	The case in the Acres		
	Rule 1117 (01/06/84)	Dule 1117 (a) AOM 774 7.1	
The state of the s		Rule 1117 (c), AQMD TM 7.1 or 100.1	

ection II - Applicable Requirements, Test QUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
Furnace, Lead Melting, Automotive Batteries	Rule 1101 (10/07/77)	AQMD TM 6.1	
	☐ 40 CFR63 SUBPART X	See Applicable Subpart	See Applicable Subpart
Gasoline Transfer & Dispensing Operation	Rule 432 (05/07/76)		See rippiteable Subpart
	Rule 461 (09/08/95)	☐ Rule 461 (d)	☐ Rule 461 (c)(7)
Glass Manufacturing	See Manufacturing, Glass		
Grain Elevators	☐ 40 CFR60 SUBPART DD	See Applicable Subpart	See Applicable Subpart
Heater, Asphalt Pavement	Rule 1120 (08/04/78)	AQMD Visible Emissions, AQMD	Rule 1120(f)
		TM 6.2	L   Kule 1120(1)
Heaters, Petroleum Refinery Process	Rule 429 (12/21/90)	□ N/A	Rule 429(d)
- ,	☐ Rule 431.1 (11/17/95)	Rule 431.1(f)	Rule 431.1(d) & (e)
	Rule 1146 (05/13/94)	Rule 1146(d)	
	40 CFR60 SUBPART J	See Applicable Subpart	Rule 1146(c)(2) & (c)(3)
Heaters, Process	See Boilers	See Applicable Subpart	See Applicable Subpart
Incinerators	Rule 473 (05/07/76)	☐ AQMD TM 5.1, 5.2, or 5.3	
momerators	☐ 40 CFR60 SUBPART E	See Applicable Subpart	Soo Ameliochio Submont
Inorganic Arsenic Emissions, Arsenic Trioxide &	40 CFR61 SUBPART P		See Applicable Subpart
Metallic Arsenic Production Facilities	1 40 CPROT SUBPART P	See Applicable Subpart	See Applicable Subpart
Kiln, Cement Plant	40 CFR60 SUBPART F	See Applicable Subpart	See Applicable Subpart
Lead Acid Battery Manufacturing Plants	See Manufacturing, Lead Acid	See Applicable Subpart	See Applicable Subpart
	Battery	100000000000000000000000000000000000000	
Manufacturing, Glass	Rule 1117 (01/06/84)	☐ Rule 1117 (c), AQMD TM 7.1 or	
3,		100.1	
	☐ 40 CFR60 SUBPART CC	See Applicable Subpart	See Applicable Subpart
•	40 CFR61 SUBPART N	See Applicable Subpart	See Applicable Subpart
Manufacturing, Asphalt Processing & Asphalt	Rulc 1108 (02/01/85)	Rule 1108 (b)	See Applicable Subpart
Roofing	Rule 1108.1 (11/04/83)	Rule 1108.1 (b)	See Applicable Buopart
	Rule 470 (05/07/76)	N/A	A Common of the
	40 CFR60 SUBPART UU	See Applicable Subpart	
Manufacturing, Coatings & Ink Manufacturing	Rule 1141.1 (03/06/92)	N/A	Rule 1141.1(c)
(SIC Code 2851)	The art. Airchie		
Manufacturing, Consumer Product	☐ Title 17 CCR 94500		
Manufacturing, Lead-Acid Battery	☐ 40 CFR60 SUBPART KK	See Applicable Subpart	See Applicable Subpart
Manufacturing, Magnetic Tape Industry	40 CFR60 SUBPART SSS	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART EE	See Applicable Subpart	See Applicable Subpart
Manufacturing, Nitric Acid	Rule 218 (08/07/81)	☐ AQMD TM 100.1	☐ Rule 218(e)
. <u> </u>	Rule 1159 (12/06/85)	☐ AQMD TM 7.1 or 100.1	
	40 CFR60 SUBPART G	See Applicable Subpart	See Applicable Subpart
Manufacturing, Polymer Industry	40 CFR60 SUBPART DDD	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART U	See Applicable Subpart	See Applicable Subpart
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	40 CFR63 SUBPART JJJ	See Applicable Subpart	See Applicable Subpart
	T to Ot 1002 BODI UKI 111	oce Applicable buopatt	See Applicable Subpart

Manufacturing, Polymeric Cellular Foam	METHOD	Man December
Manufacturing, Resin		MRR REQUIREMENT
40 CFR63 SUBPART U   See Appl   See Appl   See Appl   Manufacturing, Semiconductors   Rule 1164 (01/13/95)   Rule   Rul		☐ Rule 1175(e)
40 CFR63 SUBPART U   See Appl   See Appl   Rule 1141 (2071/1991)   Rule 1171 (09/13/96)   AQM   See Appl   Manufacturing, Surfactant   Rule 1141 (07/06/84)   AQM   See Appl   Manufacturing, Synthetic Organic Chemical   Manufacturing Industry (SOCMI) Air Oxidation   Unit Processes   Manufacturing, Synthetic Organic Chemical   Manufacturing, Wool Fiberglass Insulation   Manufacturing, Wool Fiberglass Insulation   A0 CFR60 SUBPART FRR   See Appli   Marine Tank Vessel Operations   Rule 1142 (07/19/91)   Rule 1   See Appli   Mercury Emissions   A0 CFR63 SUBPART Y   See Appli   Motor Vehicle Air Conditioners, Repair,   Maintenance, Service or Disposal   A0 CFR63 SUBPART B   See Appli   Municipal Waste Combustors   Rule 473 (05/07/76)   AQMI   A0 CFR60 SUBPART B   See Appli   Nonmetallic Mineral Processing Plants   Rule 473 (05/07/86)   AQMI   AQM		☐ Rule 1141(c)
Manufacturing, Semiconductors   Rule 1164 (01/13/95)   Rule   R	plicable Subpart	See Applicable Subpart
Rule 1164 (01/13/95)	plicable Subpart	See Applicable Subpart
Rule 1171 (09/13/96)	plicable Subpart	See Applicable Subpart
Manufacturing, Sulfuric Acid		Rule 1164(c)(5)
Manufacturing, Surfactant   40 CFR60 SUBPART H   See Appl See Appl Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Air Oxidation Unit Processes   Manufacturing Industry (SOCMI) Reactor Processes   Manufacturing Industry (SOCMI) Reactor Processes   Manufacturing Industry (SOCMI) Reactor Processes   Manufacturing, Synthetic Organic Chemical Manufacturing, Synthetic Organic Chemical Manufacturing, Synthetic Organic Chemical Manufacturing, Synthetic Organic Chemical Manufacturing, Vinyl Chloride   40 CFR60 SUBPART RRR   See Appli Manufacturing, Wool Fiberglass Insulation   40 CFR60 SUBPART PPP   See Appli Marine Tank Vessel Operations   Rule 1142 (07/19/91)   Rule 1 Macturing, Wool Fiberglass Insulation   40 CFR63 SUBPART Y   See Appli Motor Vehicle Air Conditioners, Repair, Maintenance, Service or Disposal   Municipal Waste Combustors   Rule 473 (05/07/76)   AQMI   A0 CFR60 SUBPART E   See Appli   40 CFR60 SUBPART E   See Appli   A0 CFR60 SUBPART M   See Appli   A0 CFR60 SUBPART M   See Appli   A0 CFR60 SUBPART M   See Appli   A0 CFR60 SUBPART D   See Appli   A0 CFR60 SUBPART D   See Appli   A0 CFR60 SUBPART D   AQMI   AQMI   AU CFR60 SUBPART DD   AQMI   AQMI   AU CFR60 SUBPART LLL   See Appli   AQMI   AU CFR60 SUBPART LLL   AU CFR60 SUBPART LLL   See Appli   AU CFR60 SUBPART LLL   See Appli   AU CFR60 SUBPART LLL   See Appli   AU CFR60 SUBPART LLL   AU CFR60 SUBPART LLL   AU CFR60 SUBPART LLL   AU CFR60 SUBPART		Rule 1171(c)(7)
Manufacturing, Surfactant	MD TM 6.1 or 6.2	
Manufacturing, Surfactant	plicable Subpart	See Applicable Subpart
Manufacturing, Synthetic Organic Chemical   Manufacturing Industry (SOCMI) Air Oxidation   Unit Processes	plicable Subpart	See Applicable Subpart
Manufacturing Industry (SOCMI) Air Oxidation Unit Processes    Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes   Manufacturing Industry (SOCMI) Reactor Processes   Manufacturing, Vinyl Chloride   40 CFR61 SUBPART FF   See Appli   Manufacturing, Wool Fiberglass Insulation   40 CFR60 SUBPART PPP   See Appli   Marine Tank Vessel Operations   Rule 1142 (07/19/91)   Rule 1   40 CFR63 SUBPART Y   See Appli   Mercury Emissions   40 CFR61 SUBPART F   See Appli   Motor Vehicle Air Conditioners, Repair, Maintenance, Service or Disposal   40 CFR63 SUBPART B   See Appli   Municipal Waste Combustors   Rule 473 (05/07/76)   AQMI   A0 CFR60 SUBPART Ea   See Appli   40 CFR60 SUBPART Eb   See Appli   40 CFR60 SUBPART Eb   See Appli   40 CFR60 SUBPART Cb   See Appli   A0 CFR60 SUBPART M   See Appli   A0 CFR60 SUBPART M   See Appli   A0 CFR60 SUBPART Db   See Appli   AQMI   A	MD TM 25.1	
Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes	plicable Subpart	See Applicable Subpart
Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes   40 CFR61 SUBPART F   See Appli Manufacturing, Vinyl Chloride   40 CFR60 SUBPART PPP   See Appli Manufacturing, Wool Fiberglass Insulation   40 CFR60 SUBPART PPP   See Appli   40 CFR63 SUBPART Y   See Appli   40 CFR63 SUBPART Y   See Appli   40 CFR63 SUBPART Y   See Appli   Mercury Emissions   40 CFR61 SUBPART E   See Appli   Motor Vehicle Air Conditioners, Repair, Maintenance, Service or Disposal   Municipal Waste Combustors   Rule 473 (05/07/76)   AQMI   See Appli   40 CFR60 SUBPART E   See Appli   Nonmetallic Mineral Processing Plants   Rule 404 (02/07/86)   AQMI   AQMI   AQMI   AU CFR60 SUBPART OOO   See Appli   Off-site Waste and Recovery Operation   40 CFR60 SUBPART DD   See Appli   Oil Well Operation   Rule 1148 (11/05/82)   AQMI   AQMI   Oshore Natural Gas Processing, SO <sub>2</sub> Emissions   Rule 404 (10/02/87)   Rule 405 (02/14/97)   Rule 406 (02/14/97)   Rule 406 (02/14/97)   Rule 407 (02/1	olicable Subpart	See Applicable Subpart
Manufacturing Industry (SOCMI) Reactor Processes    Manufacturing, Vinyl Chloride	A CONTRACTOR OF THE PROPERTY O	
Processes   Manufacturing, Vinyl Chloride   40 CFR61 SUBPART F   See Appli   Manufacturing, Wool Fiberglass Insulation   40 CFR60 SUBPART PPP   See Appli   Marine Tank Vessel Operations   Rule 1142 (07/19/91)   Rule 1   40 CFR63 SUBPART Y   See Appli   40 CFR63 SUBPART E   See Appli   Motor Vehicle Air Conditioners, Repair, Maintenance, Service or Disposal   Municipal Waste Combustors   Rule 473 (05/07/76)   40 CFR63 SUBPART B   See Appli   40 CFR60 SUBPART Ea   See Appli   40 CFR60 SUBPART Eb   See Appli   40 CFR60 SUBPART Eb   See Appli   40 CFR60 SUBPART Cb   See Appli   Negative Air Machines/HEPA, Asbestos   40 CFR61 SUBPART M   See Appli   Nonmetallic Mineral Processing Plants   Rule 404 (02/07/86)   AQMI   Rule 405 (02/07/86)   AQMI   40 CFR60 SUBPART OOO   See Appli   Off-site Waste and Recovery Operation   40 CFR63 SUBPART DD   See Appli   Onshore Natural Gas Processing, SO <sub>2</sub> Emissions   40 CFR60 SUBPART LLL   See Appli   Open Fires   Rule 404 (02/14/97)   Rule 405 (02/14/97)   Rule 406 (02/14/97)   Rule 407	olicable Subpart	See Applicable Subpart
Manufacturing, Vinyl Chloride       □ 40 CFR61 SUBPART F       See Appli         Manufacturing, Wool Fiberglass Insulation       □ 40 CFR60 SUBPART PPP       See Appli         Marine Tank Vessel Operations       □ Rule 1142 (07/19/91)       □ Rule 1         Mercury Emissions       □ 40 CFR63 SUBPART Y       See Appli         Motor Vehicle Air Conditioners, Repair, Maintenance, Service or Disposal       □ 40 CFR63 SUBPART B       See Appli         Municipal Waste Combustors       □ Rule 473 (05/07/76)       □ AQMI         □ 40 CFR60 SUBPART Ea       See Appli         □ 40 CFR60 SUBPART Eb       See Appli         □ 40 CFR60 SUBPART Cb       See Appli         Negative Air Machines/HEPA, Asbestos       □ 40 CFR61 SUBPART M       See Appli         Nonmetallic Mineral Processing Plants       □ Rule 404 (02/07/86)       □ AQMI         □ Rule 405 (02/07/86)       □ AQMI       □ AQMI         □ 40 CFR60 SUBPART OOO       See Applic         Off-site Waste and Recovery Operation       □ 40 CFR63 SUBPART DD       See Applic         Oil Well Operation       □ Rule 1148 (11/05/82)       □ AQMI         Onshore Natural Gas Processing, SO <sub>2</sub> Emissions       □ 40 CFR60 SUBPART LLL       See Applic         Open Fires       □ Rule 403 (02/14/97)       □ Rule 400 (02/14/97)         □ Rule 403 (02/14/97)		
Manufacturing, Wool Fiberglass Insulation       □ 40 CFR60 SUBPART PPP       See Appli         Marine Tank Vessel Operations       □ Rule 1142 (07/19/91)       □ Rule 1         Mercury Emissions       □ 40 CFR63 SUBPART Y       See Appli         Motor Vehicle Air Conditioners, Repair, Maintenance, Service or Disposal       □ 40 CFR63 SUBPART B       See Appli         Municipal Waste Combustors       □ Rule 473 (05/07/76) □ 40 CFR60 SUBPART Ea □ 40 CFR60 SUBPART Ea See Appli □ 40 CFR60 SUBPART Cb       See Appli         Negative Air Machines/HEPA, Asbestos       □ 40 CFR61 SUBPART M       See Appli         Nonmetallic Mineral Processing Plants       □ Rule 404 (02/07/86) □ Rule 405 (02/07/86) □ Rule 405 (02/07/86)       □ AQMI □ AQMI □ AQMI □ 40 CFR63 SUBPART OOO       See Applic         Off-site Waste and Recovery Operation       □ 40 CFR63 SUBPART DD       See Applic         Oil Well Operation       □ Rule 1148 (11/05/82)       □ AQMI         Onshore Natural Gas Processing, SO₂ Emissions       □ 40 CFR60 SUBPART LLL       See Applic         Open Fires       □ Rule 403 (02/14/97) □ Rule 403 (02/14/97)       □ Rule 403 (02/14/97) □ Rule 403 (01/15/93)       □ Rule 403 (01/15/93)		
Marine Tank Vessel Operations   Rule 1142 (07/19/91)   Rule 1	olicable Subpart	See Applicable Subpart
Mercury Emissions   40 CFR63 SUBPART Y   See Appli Motor Vehicle Air Conditioners, Repair, Maintenance, Service or Disposal   40 CFR63 SUBPART B   See Appli Municipal Waste Combustors   Rule 473 (05/07/76)   AQMI	licable Subpart	See Applicable Subpart
Mercury Emissions		Rule 1142(h)
Motor Vehicle Air Conditioners, Repair,   Maintenance, Service or Disposal	licable Subpart	See Applicable Subpart
Maintenance, Service or Disposal    Municipal Waste Combustors   Rule 473 (05/07/76)   AQMI   40 CFR60 SUBPART Ea   See Applie   40 CFR60 SUBPART Eb   See Applie   40 CFR60 SUBPART Cb   See Applie   40 CFR60 SUBPART M   See Applie   Negative Air Machines/HEPA, Asbestos   40 CFR61 SUBPART M   See Applie   AQMI   Rule 405 (02/07/86)   AQMI   AQM	licable Subpart	See Applicable Subpart
Municipal Waste Combustors    Rule 473 (05/07/76)	licable Subpart	See Applicable Subpart
A0 CFR60 SUBPART Ea   See Application   A0 CFR60 SUBPART Eb   See Application   A0 CFR60 SUBPART Eb   See Application   A0 CFR60 SUBPART Cb   See Application   A0 CFR60 SUBPART M   See Application   A0 CFR60 SUBPART M   A0 CFR60 SUBPART OOO   A0 CFR60 SUBPART OOO   A0 CFR60 SUBPART OOO   See Application   A0 CFR60 SUBPART DD   See Application   A0 CFR60 SUBPART DD   A0 CFR60 SUBPART DD   A0 CFR60 SUBPART DD   A0 CFR60 SUBPART DD   A0 CFR60 SUBPART LLL   See Application   A0 CFR60 SUBPART LLL   A0 CFR60 SU		
40 CFR60 SUBPART Eb   See Applie   40 CFR60 SUBPART Cb   See Applie   40 CFR60 SUBPART Cb   See Applie   40 CFR61 SUBPART M   See Applie   AQMI   Rule 404 (02/07/86)   AQMI   Rule 405 (02/07/86)   AQMI   40 CFR60 SUBPART OOO   See Applie   AQMI   40 CFR60 SUBPART DD   See Applie   AQMI	MD TM 5.1, 5.2, or 5.3	
A0 CFR60 SUBPART Cb   See Applie	licable Subpart	See Applicable Subpart
Nonmetallic Mineral Processing Plants    Rule 404 (02/07/86)	licable Subpart	See Applicable Subpart
Nonmetallic Mineral Processing Plants  Rule 404 (02/07/86) Rule 405 (02/07/86) AQMI Rule 405 (02/07/86) AQMI 40 CFR60 SUBPART OOO See Applic Oil Well Operation  Rule 1148 (11/05/82) AQMI Onshore Natural Gas Processing, SO <sub>2</sub> Emissions  Rule 1148 (11/05/82) AQMI Open Fires Rule 404 (10/02/87)  Rule 403 (02/14/97) Rule 403.1 (01/15/93)  Rule 403.1 (01/15/93)		See Applicable Subpart
Rule 405 (02/07/86)  AQMI  40 CFR60 SUBPART OOO  See Applic  Oil Well Operation  Onshore Natural Gas Processing, SO <sub>2</sub> Emissions  Open Fires  Rule 405 (02/07/86)  40 CFR60 SUBPART OOO  See Applic  AQMI  A		See Applicable Subpart
Off-site Waste and Recovery Operation  Off-site Waste and Recovery Operation  Oil Well Operation  Onshore Natural Gas Processing, SO <sub>2</sub> Emissions  Open Fires  Rule 444 (10/02/87)  Open Storage, Petroleum Coke  Rule 403 (02/14/97)  Rule 403.1 (01/15/93)	ID TM 5.1, 5.2, or 5.3	
Off-site Waste and Recovery Operation  Oil Well Operation  Onshore Natural Gas Processing, SO <sub>2</sub> Emissions  Open Fires  Open Storage, Petroleum Coke  Off-site Waste and Recovery Operation  Rule 1148 (11/05/82)  AQMD	ID TM 5.1, 5.2, or 5.3	
Oil Well Operation  Onshore Natural Gas Processing, SO <sub>2</sub> Emissions  Open Fires  Open Storage, Petroleum Coke  Rule 403 (02/14/97)  Rule 403.1 (01/15/93)  Rule 403.1 (01/15/93)	licable Subpart	See Applicable Subpart
Onshore Natural Gas Processing, SO <sub>2</sub> Emissions	icable Subpart	See Applicable Subpart
Open Fires          Rule 444 (10/02/87)           Open Storage, Petroleum Coke          Rule 403 (02/14/97)          Rule 403.1 (01/15/93)		CWITTER SERVICE CONTRACTOR
Open Storage, Petroleum Coke	icable Subpart	See Applicable Subpart
Rule 403.1 (01/15/93)		
Rule 403.1 (01/15/93)	403(d)(3)(A)	Rule 403(d)(3) & (g)(4)
1 D 1 1160 (10 top top)	- TI-6701	Rule 403.1(f)
Rule 1158 (12/02/83) N/A	The state of the s	Rule 1158(c)
Open Storage         ☐ Rule 403 (02/14/97)         ☐ Rule 40	103(d)(3)(A)	Rule 403(d)(3) & (g)(4)
Rule 403.1 (01/15/93)		$\square \text{ Rule } 403.1(f)$

Section II - Applicable Requirements, Te	st Methods, & MRR Requiremen	it\$	
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
Outer Continental Shelf Platform	☐ Rule 1183 (03/12/93)	☐ EPA 40 CFR55	☐ EPA 40 CFR55
	☐ 40 CFR55	See Applicable Subpart	See Applicable Subpart
Oven, Commercial Bakery	Rule 1153 (01/13/95)	☐ Rule 1153(h)	☐ Rule 1153(g)
Oven, Petroleum Coke	Rule 477 (04/03/81)	AQMD Visible Emissions, AQMD	
		TM 5.1, 5.2, or 5.3	
	40 CFR63 SUBPART L	See Applicable Subpart	See Applicable Subpart
Petroleum Refineries	Rule 218(08/07/81)	☐ AQMD TM 100.1	☐ Rule 218(e)
	Rule 432 (05/07/76)		
	Rule 465 (11/01/91)	☐ Rule 465(d)	
	Rule 468 (10/08/86)	☐ AQMD TM 6.1 or 6.2	
	Rule 469 (02/12/81)	☐ AQMD TM 6.1 or 6.2	
	Rule 1123 (12/07/90)	N/A	☐ Rule 1123(c)
	40 CFR60 SUBPART J	See Applicable Subpart	See Applicable Subpart
	☐ Title 17 CCR 2250		
	40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
Petroleum Refineries, Fugitive Emissions	Rule 1173 (05/13/94)	Rule 1173(h)	☐ Rule 1173(g)
	Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)
	Rule 466.1 (03/16/84)	Rule 466.1(g)	☐ Rule 466.1(h)
	Rule 467 (03/05/82)	☐ Rule 467(f)	☐ Rule 467(e)
	40 CFR60 SUBPART GGG	See Applicable Subpart	See Applicable Subpart
	40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
Petroleum Refineries, Storage Tanks	Rule 463 (03/11/94)	☐ Rule 463(g)	☐ Rule 463(e)(5)
	40 CFR60 SUBPART K	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART Ka	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART Kb	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
8	40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Tes	st Methods, & MRR Requiremen	ts	200
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Petroleum Refineries, Wastewater Systems	Rule 1176 (09/13/96) Rule 464 (12/07/90)	☐ Rule 1176(h) N/A	Rule 1176(f) & (g)
Dhamas distance of the Control of th	☐ 40 CFR60 SUBPART QQQ ☐ 40 CFR63 SUBPART CC	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Pharmaceuticals & Cosmetics Manufacturing ☐ Polyester Resin Operation	Rule 1103 (12/07/90)	Rule 1103(f).	☐ Rule 1103(e)
Printing Press	Rule 1162 (05/13/94) Rule 1171 (09/13/96)	☐ Rule 1162(f) & (g) ☐ Rule 1171(f)	Rule 1162(e) Rule 1171(c)(7)
Public Owned Treatment Works Operation	See Coating Operations  Rule 1179 (03/06/92)  40 CFR60 SUBPART O	Rule 1179(e)	☐ Rule 1179(c) & (d)
Pumps	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions	See Applicable Subpart	See Applicable Subpart
Rendering Plant	Rule 472 (05/07/76)	N/A	☐ Rule 472(b)
☐ Rock Crushing	See Nonmetallic Mineral Processing Plants		
Sewage Treatment Plants	See Public Owned Treatment Works Operation		
Smelting, Secondary Lead	40 CFR60 SUBPART L	See Applicable Subpart	See Applicable Subpart
Spray Booth	See Coating Operations		
Sterilizer, Ethylene Oxide	40 CFR63 SUBPART O	See Applicable Subpart	See Applicable Subpart
Storage Tank, Degassing Operation	40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
Storage Tank, Greater Than 19,815 Gallon	Rule 463 (03/11/94)	☐ Rule 463(g)	Rule 463(e)(5)
Capacity	40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
Synthetic Fiber Production Facilities	☐ 40 CFR60 SUBPART HHH	See Applicable Subpart	See Applicable Subpart
☑ Turbine, Stationary Gas Turbines	☐ Rule 1134 (04/11/97) ☐ Rule 475 (08/07/78) ☐ 40 CFR60 SUBPART GG	☐ CEMS Rule 1134(g) ☐ AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart	Rule 1134(d), (e), & (f)
☐ Valves	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions	See Application Support	See Applicable Subpart
☐ Vessel, Refinery Process	Rule 1123 (12/07/90)	N/A	☐ Rule 1123(c)
☐ Vessels	See Petroleum Refineries, Fugitive Emissions	5-1 5-4 5-4 8-4 M	Li Rule 1123(C)

ABBREVIATIONS:	Reg.= AQMD Regulation Rule = AQMD Rule	$\begin{array}{c} App. = A \\ AQMD \end{array}$

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Wastewater, Chemical Plant	☐ Rule 1176 (09/13/96) ☐ Rule 464 (12/07/90) ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART CC	Rule 1176(h) N/A See Applicable Subpart	Rule 1176(f) & (g)  See Applicable Subpart
Wastewater, Oil Production Facility	Rule 1176 (09/13/96) Rule 464 (12/07/90) 40 CFR63 SUBPART CC	Rule 1176(h) N/A See Applicable Subpart	Rule 1176(f) & (g)  See Applicable Subpart

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### Section III - Supplemental Identification of Specific Requirements

Complete this section only if there is a specific requirement (i.e., rule reference, test method, or MRR requirement) that is:

- Listed for a specific type of equipment or process in Section II of this form & DOES NOT pertain to a specific device at your facility\*; OR,
- 2. Is NOT Listed for a specific type of equipment or process in Section II of this form but it IS applicable to a specific device at your facility.

#### NOTES:

- 1. For any specific requirement, test method, or MRR requirement that is identified as "Remove," attach additional sheets to explain the reasons why the specific requirement does not pertain to the device listed.
- 2. All boxes that are checked in Section II and any additional requirements identified in this section as "Add" will be used to determine the facility's compliance status. This information will be used to verify the certification statements made on Form 500-A2.
- Do not use this section to identify equipment that is exempt from specific rule requirements. Your equipment is
  automatically considered to be in compliance with the rule that specifically exempts the equipment from those
  requirements.
- Listing any requirement that does not apply to a specific piece of equipment in this section will not provide the
  facility with a permit shield unless one is specifically requested by completing Form 500-D and approved by the
  AQMD.
- \* If this section is completed as part of the initial Title V application & there is no device number assigned, refer to the existing permit or application number in this column.

Device No.*	Specific Requirement (Rule Number & Date)	Add (A) or Remove (R) (Check one)	Test Method	Add (A) or Remove (R) (Check one)	MRR Requirement	Add (A) or Remove (R) (Check one)
		□A □R		□A□R		□ A □ R
		□A □R		□A□R		□ A □ R
		□A □R		□A □R	475	□ A □ R
	The state of the s	□A □R		□A □R		□ A □ R
		□A □R	REDE LAW	□A □R		□ A □ R
		□A □R		□A □R	0	□ A □ R
		□A □R		□A □R		□ A □ R
		□A□R		□A □R		□ A □ R
		□A □R		□A □R		□ A □ R
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		□A □R		□A □R	inone , i	□ A □ R
		□A □R		□A □R		□A□R

Section IV - SIP-Ap	proved Rules T	hat Are Not	The Most Current AC	MI) Dules	8.4
Check off each SIP-Appr	oved Rule as it appl	ies to the facili	ty. Use the blanks at the en	d of this form to fill	in is-
SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies	SIP-Approved Rule	Adoption/ Amendment Date	Check (*) if Applies
401	03/02/84	X	715	08/24/77	X
403	05/07/76	X	1102.1	12/07/90	
404	10/05/79		1103	04/06/80	
405	05/07/76	X	1104	03/01/91	
431.1	05/06/83	X /	1106.1	05/01/92	
431.2	02/02/79	X	1107	05/12/95	
444	10/02/81		1113	03/16/84	X
462	10/14/79		1128	02/07/92	
465	12/07/90		1130	09/08/95	
466.1	05/02/80		1134	12/07/95	
469	05/07/76		1136	09/08/95	
475	10/08/76	X	1141.1	11/04/83	
708	07/09/82	X	1145	01/10/92	
708.1	04/04/80	X	1151	12/09/94	
708.2	07/09/82	X	1171	05/12/95	X
708.3	04/04/80	X	1176	05/13/94	
708.4	07/11/80	X	<u> </u>	i i	
709	07/11/80	X			
710	07/11/80	X			
711	07/11/80	区			
712	07/11/80	X			
713	04/04/80	X			
714	04/04/80	X			
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Section V - AQMD Ru Check off each AQMD Ru	lules That Are I	You STP-Am	aroved the blanks at the end of this	form to fill-in new	items
Section V - AQMD For Check off each AQMD Ru  Non SIP-Approved Rule	tules That Are I de as it applies to th Adoption/ Amendment Date	You STP-Am	proved the blanks at the end of this Non SIP-Approved Rule	Adoption/ Amendment	Check (✓)
Check off each AQMD Ru Non SIP-Approved Rule	le as it applies to the Adoption/ Amendment	Not SIP-Appete facility. Use	the blanks at the end of this  Non SIP-Approved	Adoption/ Amendment Date	
Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co.	lle as it applies to the Adoption/ Amendment Date	Check (*) if Applies	the blanks at the end of this  Non SIP-Approved  Rule	Adoption/ Amendment Date 05/06/88	Check (✓)
Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co. 53 Riverside Co.	Adoption/ Amendment Date N/A	Check (*) if Applies	the blanks at the end of this  Non SIP-Approved Rule  1170 1401	Adoption/ Amendment Date 05/06/88 12/07/90	Check (✓)
Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co. 53 Riverside Co. 53 San Bernardino Co.	lle as it applies to the Adoption/ Amendment Date N/A N/A	Check (*) if Applies	the blanks at the end of this  Non SIP-Approved Rule  1170  1401  1402	Adoption/ Amendment Date 05/06/88 12/07/90 04/08/94	Check (🗸) if Applies
Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co. 53 Riverside Co. 53 San Bernardino Co. 53A San Bernardino Co.	lle as it applies to the Adoption/ Amendment Date N/A N/A N/A	Check (*) if Applies	the blanks at the end of this  Non SIP-Approved Rule  1170 1401	Adoption/ Amendment Date 05/06/88 12/07/90 04/08/94	Check (✓)
Check off each AQMD Ru Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co. 53 Riverside Co. 53 San Bernardino Co. 53A San Bernardino Co. 402	lle as it applies to the Adoption/ Amendment Date N/A N/A N/A N/A N/A	Check (*) if Applies	Non SIP-Approved Rule  1170 1401 1402 1403	Adoption/ Amendment Date 05/06/88 12/07/90 04/08/94 04/08/94	Check (🗸) if Applies
Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co. 53 Riverside Co. 53 San Bernardino Co. 53A San Bernardino Co. 402	Adoption/ Amendment Date N/A N/A N/A N/A N/A N/A N/A N/A	Check (*) if Applies	Non SIP-Approved Rule  1170 1401 1402 1403	Adoption/ Amendment Date 05/06/88 12/07/90 04/08/94 04/08/94 04/06/90 01/04/91	Check (🗸) if Applies
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Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co. 53 Riverside Co. 53 San Bernardino Co. 53A San Bernardino Co. 402 441 443 443.1 1109 1110.1 1110.2 1112.1 1116.1	Adoption/ Amendment Date N/A N/A N/A N/A N/A N/A 05/07/76 05/07/76 12/05/86 08/05/88 10/04/85 12/09/94 02/07/86	Check (*) if Applies	Non SIP-Approved Rule  1170 1401 1402 1403 1404 1405 1406 1407 1411 1414 1415 1418	Adoption/ Amendment  Date  05/06/88  12/07/90  04/08/94  04/08/94  04/06/90  01/04/91  07/08/94  03/01/91  05/03/91  10/14/94  01/10/92  09/11/92  12/09/94	Check (🗸) if Applies
Check off each AQMD Ru  Non SIP-Approved Rule  53 Los Angeles Co. 53 Orange Co. 53 Riverside Co. 53 San Bernardino Co. 53A San Bernardino Co. 402  441  443  443.1  1109  1110.1  1110.2  11110.1  1110.2  1114.1	Adoption/ Amendment Date N/A N/A N/A N/A N/A N/A 05/07/76 05/07/76 12/05/86 08/05/88 10/04/85 12/09/94 02/07/86 10/20/78	Check (*) if Applies	the blanks at the end of this  Non SIP-Approved Rule  1170  1401  1402  1403  1404  1405  1406  1407  1411  1414  1415  1418  1420  1421	Adoption/ Amendment Date  05/06/88  12/07/90  04/08/94  04/08/94  04/06/90  01/04/91  07/08/94  03/01/91  05/03/91  10/14/94  01/10/92  09/11/92	Check (🗸) if Applies
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Check off each AQMD Ru Non SIP-Approved	Adoption/ Amendment Date N/A N/A N/A N/A N/A N/A 05/07/76 05/07/76 05/07/76 12/05/86 08/05/88 10/04/85 12/09/94 02/07/86 10/20/78 07//91 07/14/95 10/15/82 04/05/85 10/18/85 06/07/85	Check (*) if Applies	the blanks at the end of this  Non SIP-Approved Rule  1170  1401  1402  1403  1404  1405  1406  1407  1411  1414  1415  1418  1420  1421	Adoption/ Amendment  Date  05/06/88  12/07/90  04/08/94  04/08/94  04/06/90  01/04/91  07/08/94  03/01/91  05/03/91  10/14/94  01/10/92  09/11/92  12/09/94	Check (🗸) if Applies